

VENDOR PAYMENTS  
POST- CONVICTION DEFENDER COMMISSION  
JULY 2007 – SEPTEMBER 2007

Vendor	Description	Amount Paid
BETTER BUSINESS EQUIPMENT NASH	PRINTING DUPLICATING AND FILM PROCESSING	126.00
BRENT C MAYO	TRAVEL	58.50
CIRCUIT COURT OF RALEIGH COUNTY	PRINTING DUPLICATING AND FILM PROCESSING	48.50
DYERSBURG HOTEL CO LLC	TRAVEL	520.00
EARTHSAVERS, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32.50
FARMER & LUNA, PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,180.80
GATEWAY COMPANIES INC	SUPPLIES	1,800.00
HOLIDAY INN MEMPHIS EAST	TRAVEL	1,162.00
HOLIDAY INN SELECT	TRAVEL	2,109.00
HOLIDAY INN SELECT	PRINTING DUPLICATING AND FILM PROCESSING	4.40
HOLIDAY INN SELECT	TRAVEL	83.00
PITNEY BOWES OFFICE SYSTEMS/IMAGISTICS	COMMUNICATION AND SHIPPING COSTS	100.00
POMEROY IT SOLUTIONS SALES CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	75.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	1,033.57
PROFESSIONAL REPROGRAPHICS	PRINTING DUPLICATING AND FILM PROCESSING	988.82
SOURCE ONE LEGAL COPY INC	PRINTING DUPLICATING AND FILM PROCESSING	697.45
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	325.99